7744708/2023/SW-OP-I-SOW01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Payment of Rs.1,80,000/- for 4 months i.e., from December, 2022 to March, 2023 towards hire car charges for the vehicle used in the Department for court cases and consultation with G.P. for S.W., AP. High Court etc.,- Expenditure – Sanctioned -Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.156

Dated:17.05.2023
Read the following:

1. G.O.Rt.No.118, Social Welfare (OP.II) Dept., Dated:23.06.2022.
2. From M/s. M/s. Lakshmi Tours & Travels, Kanuru, Vijayawada, (4) Bills No's. 28,34,35 & 36, Dated: 09.01.2023 & 10.04.2023.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.1,80,000/- (Rupees One Lakh and Eighty thousand only) for 4 months i.e., from 01.12.2022 to 31.03.2023 towards hire car charges for the Vehicle bearing No. AP 16 TC 9198 @ Rs.45,000/- per month up to a ceiling of 2,500 K.Ms, for official use in the Department of court cases and consultation with G.P. for S.W, AP. High Court etc.

2) The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Amaravati shall pass the bill and credit the amount of Rs.1,80,000/- (Rupees One Lakh and Eighty thousand only) in favour of M/s. Lakshmi Tours & Travels, Tulasi Nagar, Kanuru, Vijayawada.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
JOINT SECRETARY TO GOVERNMENT

To
M/s. Lakshmi Tours & Travels, Kanuru, Vijayawada.

Copy to:-
The Social Welfare (OP.II) Dept.,
The Dy. Pay & Accounts Officer, A.P. Sectt.Br., Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER